COMMITTEE'S REPORT (filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees) 1. Full Name and Address of Political Committee OFFICE USE ONLY 56565 TRANSPAC (LA. MOTOR TRANSPORT ASSN. INC.) **Report Number:** PO Box 80278 Date Filed: 2/1/2016 Baton Rouge, LA 70898 **Report Includes Schedules:** Schedule E-1 2. Date of Primary 10/24/2015 Schedule E-3 This report covers from ____1/1/2016___ _____ through __1/31/2016 3. Type of Report: — 180th day prior to primary ----- 40th day after general — Annual (future election) 90th day prior to primary Monthly 30th day prior to primary 10th day prior to primary 10th day prior to general Amendment to prior report 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) b. Position MARTIN FRISARD Chairperson PO Box 1524 Gramercy, LA 70052 **GREG MORRISON** Treasurer 5500 Commerce Dr Bossier City, LA 71111 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Support/Oppose If "yes", which party? 6. Is the Committee supporting the entire ticket of a political party? 7. a. Name of Person Preparing Report DANA WEIDMAN b. Daytime Telephone (225)928-5682 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted . 1st day of February , 2016 Martin Frisard Signature of Committee/Chairperson Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

Greg Morrison

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 4,039.84	
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00	
11. Contributions made to Candidates (Schedule E-3)	\$ 1,250.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 5,289.84	
13. Other Disbursements (Schedule E-4)	\$ 0.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 5,289.84	

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 17,709.05	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 5,289.84	
20. Funds on hand at close of reporting period	\$ 12,419.21	

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

Form 202. Rev. 3/98. Page Rev. 3/00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE	01/04/2016	2016 Filing Fee	\$ 100.00
PO Box 4368			
Baton Rouge, LA 70821			
LOUISIANA MOTOR TRANSPORT ASSOCIATION INC.	01/04/2016	2015 Postage	\$ 339.84
PO Box 80278		Reimbursement	
Baton Rouge, LA 70898			
LOUISIANA MOTOR TRANSPORT ASSOCIATION INC.	01/04/2016	2015 Administrative	\$ 3,600.00
PO Box 80278		Services	
Baton Rouge, LA 70898			
3. SUBTOTAL (optional)			\$ 4,039.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,039.84

Form 202. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made that a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
ALARIO PAC PO Box 44391 Baton Rouge, LA 70804	01/13/2016	\$ 500.00	
DUSTIN MILLER PO Box 84 Lawtell, LA 70550	01/18/2016	\$ 250.00	
REGINA ASHFORD-BARROW 6512 Vineyard Dr Baton Rouge, LA 70812	01/27/2016	\$ 500.00	
3. SUBTOTAL (optional)	•	\$ 1,250.00	
TOTAL (optional - complete only on last page of this schedule)		\$ 1,250.00	

Form 202. Rev. 3/98. Page Rev. 3/98